

**Shoes Empire Pvt Ltd**

101, Satin Avenue, Shoeville

Coimbatore

Tamil Nadu

India

GSTIN 36FGHIJ5678K2L9

TAX INVOICE

Invoice# : SE-64327

Invoice Date : Sep 09, 2023

Due Date : Sep 09, 2023

Place of Supply

: West Bengal

Bill To:

Milo Ranganathan
456, Howrah Bridge Road
Howrah
West Bengal
India
GSTIN 78GHIJK8901D2E4

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Onyx Black Oxfords	6403-07	2	2299.00	827.64	0.00	4598.00

Sub Total 4598.00

IGST (18%) 827.64

TOTAL Rs.5,425.64